



THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Bill To:
State of Idaho

Send invoices to the address listed
below or as indicated in the
comments or instructions field
Boise, ID 83720-0075

State of Idaho

Statewide Blanket Purchase Order
SBPO1363

Statewide Blanket Purchase Order

DELIVER TO: State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701
Mark.Little@adm.idaho.gov

Date: Thu Mar 31, 2011
F.O.B.: Destination
Terms:

VENDOR:
Solutions Consulting Group
DBA Public Knowledge, LLC
1911 SW Campus Drive #457
Federal Way, WA 98023
Attn: Member Partner
Vendor Nbr:
Emailed To: marketing@pubknow.com
Phone: 208 344-8652
Fax:
eCommerce ID: P00000051422

Start of Service Date Fri Apr 01, 2011
End of Service Date: Sun Mar 31, 2013

[RFP02365](#)
Solicitation#: From: [FORMULTIPLEAWD](#)
DOC#: [SBPO1355](#)
PREQ18837

Buyer: [GREGORY LINDSTROM](#) 208-332-1609

Item No	Description	Quantity UOM	Unit Price	Extension
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		500000.00
	Total:			500000.00

Blanket Comments:NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD	
	Contract for Information Technology Contracted Services, as needed, for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, and other authorized entities. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis. This Contract is to be drawn upon as requested period noted above.	
	Contract Title:..... Information Technology Contracted Services Contract Usage Type:.....Open Contract Public Agency Clause:Yes Contract Administration:.... Gregory Lindstrom --Phone Number:.....208-332-1609 --E-Mail:.....gregory.lindstrom@adm.idaho.gov	
	Contractor's Primary Contact --Attn:.....Jim Plane --Address:..... 1911 SW Campus Drive #457 --City, State, Zip:.....Federal Way WA 98023 Phone Number:..... 208-890-0433 Toll Free:..... 866-785-2387 Facsimile :..... 208-717-0987 E-Mail:..... jplane@pubknow.com	
	CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.	

Item No	Description	Quantity UOM	Unit Price	Extension
001	Information Technology Contracted Services for the following categories: Service Category 4: Project and Process Management (920-40) (nt)	1 LOT	\$500,000.00	\$500,000.00

General Comments:	QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.			
	Payment Address & Delivery Information Same as above THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL. In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order: 1. This Statewide Blanket Purchase Order document. 2. The state of Idaho's original solicitation document. 3. The Contractor's signed bid, quotation, or offer. INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.			

Instructions:

Freight / Handling Included in Price	
	Signed By: GREGORY D. LINDSTROM